

## DUPLICATE INVOICE



**WPBF**  
**3970 RCA Boulevard**  
**Suite 7007**  
**Palm Beach Gardens, FL 33410**  
**Main: (561)694-2525**  
**Billing: (407)389-7661**

www.thewpbfchannel.com

Billing Address:

**Target Enterprises**  
**Attention: Accounts Payable**  
**15260 Ventura Blvd.**  
**Ste 1240**  
**Sherman Oaks, CA 91403-5347**

Send Payment To:

**WPBF**  
**PO Box 26885**  
**Lehigh Valley, PA 18002-6885**

Invoice #	Invoice Date	Invoice Month	Invoice Period
943878-1	09/09/12	September 2012	08/27/12 - 09/05/12

Station	Account Executive	Sales Office	Sales Region
WPBF	Izzy Rostovsky	HRP - Los Ange	National

Advertiser	Product	Estimate Number
National Federation Indepe	#263 NFIB	263

Flight Dates	Order #	Alt Order #
09/03/12 - 09/05/12	943878	06227953

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	NFIB	NFIB

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/03/12	09/05/12	Wheel Of Fortune	7-7:30PM	MTW----	:30	2	\$1,300.00	NM
	Class of Time - Pre-emptible with notice								
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/03/12	09/09/12	MTW----	2	\$1,300.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WPBF	M	09/03/12	7:13 PM	Wheel Of Fortune	7-7:30PM	:30	NFIBFL814H	\$1,300.00 NM
2	WPBF	Tu	09/04/12	7:07 PM	Wheel Of Fortune	7-7:30PM	:30	NFIBFL814H	\$1,300.00 NM
2	09/03/12	09/05/12	Jeopardy	7:30-8PM	MTW----	:30	2	\$1,300.00	NM
	Class of Time - Pre-emptible with notice								
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/03/12	09/09/12	MTW----	2	\$1,300.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WPBF	M	09/03/12	7:34 PM	Jeopardy	7:30-8PM	:30	NFIBFL814H	\$1,300.00 NM
2	WPBF	Tu	09/04/12	7:52 PM	Jeopardy	7:30-8PM	:30	NFIBFL814H	\$1,300.00 NM
<b>Total Spots</b>							<b>4</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$5,200.00</b>
<u>Agency Commission</u>	<b>\$780.00</b>
<u>Net Amount Due</u>	<b>\$4,420.00</b>